1	Joshua S. Parilman (021272) DAVID WROBLWESKI & ASSOCIATES, P.C.					
2	20 E. Thomas Road, Ste. #2600 Phoenix, AZ 85012					
3	Phone: (602) 266-4570 Fax: (602) 288-1650					
4	Email: parilman@aol.com Attorneys for Debtors					
5						
6	IN THE UNITED STATES BANKRUPTCY COURT					
7	FOR THE DISTRICT OF ARIZONA					
8	In re:					
9	FRED F. ESCOBEDO,) In Proceedings Under Chapter 13					
10	xxx-xx-0040, and) Case No.: 2:11-bk-08189-RTB					
11	JULIA P. ESCOBEDO, xxx-xx-0136,) ATTACHMENT TO SCHEDULE J					
12)					
13	6510 W. ORANGE DR.) GLENDALE, AZ 85301)					
14	Debtors.)					
15						
16 17	COME NOW the Debtors and hereby certify under penalty of perjury that the attached Business Income and Expenses statement was true and correct to the best of their information and belief as of the date of the filing of the instant Chapter 13 bankruptcy case.					
18	DATE: 3/14/12					
19	4 19 0 1 0 1 7 6 1					
20	Fred F. Escobedo Fred F. Escobedo Julia P. Escobedo					
21						
22						
23						
24						
25						
26						
27						
28						
- 1						

United States Bankruptcy Court District of Arizona - Phoenix Division

FRED F. ESCOBEDO In re JULIA P. ESCOBEDO

Case No.

2:11-bk-08189

Debtor(s)

Chapter

13

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS	(NOTE: ONLY INCLUDE information directly relative	ated to the business operation
	() 5	

BUSINESS INCOME AND EXPENSES

	OSS BUSINESS INCOME FOR PREVIOUS 12 N	20	directly related to the bus	iness operation.)
	ncome For 12 Months Prior to Filing:	MONTHS: \$	0.00	
	IMATED AVERAGE FUTURE GROSS MONTE		0.00	
	Monthly Income	ALT INCOME.	s	20,239,24
	IMATED FUTURE MONTHLY EXPENSES:		,	20,239.24
	aployee Payroll (Other Than Debtor)	\$	0.00	
4. Payroll			0.00	
1.00	loyment Taxes	A.S.	0.00	
	's Compensation		0.00	
7. Other T		2	0.00	
	ory Purchases (Including raw materials)		18,404.81	
	se of Feed/Fertilizer/Seed/Spray	-	0.00	
	Other than debtor's principal residence)	1 .000	0.00	
11. Utiliti	response to the contract of th	· ·	0.00	
	Expenses and Supplies	P.	0.00	
	rs and Maintenance	ī 	0.00	
11200000000000000000000000000000000000	le Expenses	(E	0.00	
	and Entertainment	% 	0.00	
16. Equip	ment Rental and Leases		0.00	
	Accounting/Other Professional Fees		0.00	
18. Insura		S 	0.00	
19, Emplo	byee Benefits (e.g., pension, medical, etc.)	·	0.00	
	ents to Be Made Directly By Debtor to Secured Creditors For I	Pre-Petition Business Debts (Specify):		
	ESCRIPTION	TOTAL		
21. Other	(Specify):			
D	ESCRIPTION	TOTAL		
22. Total	Monthly Expenses (Add items 3-21)		\$	18,404.81
PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:				
23. AVER	RAGE NET MONTHLY INCOME (Subtract item 22 from item	m 2)	\$	1,834.43